

A/E, 7, 5/26

JAN 9 1953

Chief, Finance Division

Assistant Director, SI

Request for Reimbursement

C [redacted] purchased an item for [redacted] in connection with the development of project "Artichoke". H-A/3

2. It is requested that reimbursement of [redacted] be made to compensate [redacted] for this expenditure. H-A/3

3. The check should be made payable to [redacted] and forwarded to the Administrative Officer [redacted]

A
CSI [redacted]

Distribution:

- 1 & 1 fwd
- 1 AD/SI
- 1 Ops
- 1 Deputy Security Officer/CIA ✓
- 1 Admin
- 1 AD Chrono
- 1 Admin Chrono